

**TRINITY METALS LIMITED  
SUPPLY CHAIN  
SOLE SUPPLIER MOTIVATION / BID WAIVER FORM**

**In compliance to the FIN 01: DELEGATION OF AUTHORITIES POLICY**

- All Purchase Orders >\$ 500 must be supported by 3 quotes obtained through the tender process by the Supply Chain Department.
- All exceptions to the tender 3 quote Procurement process will be subject to a written Deviation Request, being in the form of a Bid Waiver Motivation/Sole Supplier Motivation.
- A **Bid Waiver Motivation** should be completed in instances where there are other potential suppliers, but sound reasons exist not to go out on tender to multiple potential bidders, before selecting the final supplier.
- A **Sole Supplier Motivation** shall be used only in instances where there is no other supplier providing the required product(s) and/or service(s).

**SOLE SUPPLIER MOTIVATION**

**BID WAIVER MOTIVATION**  
(Tick the appropriate box)

Discipline/Department:

SUPPLY CHAIN

Contact person:

Liberatha FURAHA

Tel. no.:

0788561091

(Approved document to be attached to the Purchase Requisition)

Product(s) or service(s) required	FLEXIBLE HOSE PIPES 12MM x 25MM
Background information	FOR MINING USE
Scope of service(s) or product(s) required	FLEXIBLE HOSE PIPES 12MM x 25MM
Details of recommended supplier	TRUCO
Motivation for recommending this supplier	OEM
Estimated Value/Budget and Cost	ZAR 64500
What other Mine/Mines are using this service(s)/ product(s)?	—
Additional information	—

CF

We the undersigned do hereby declare that:

Neither I, nor any members of my family are directly or indirectly employed; directors of the company; members of close corporation or share in partnership or joint venture with the supplier referred to in this motivation.

All Sole Supplier Motivations/ Bid Waiver Motivations must be signed off in terms of the Delegation of Authority (DOA).

**Summary Table of Authorisation –Budgeted Requisitions**

Value	Authorisation
\$5 000 to \$50 000	Manager, General Manager
\$50 001 to \$100 000	Manager, General Manager, COO
\$100 001 to \$400 000	Manager, General Manager, COO & CEO
\$400 001	Manager, General Manager, COO, CEO and Board

Liberatto F. A. A.

Name

Stores & Fleet Supervisor

Designation

*[Signature]*

Signature

09 June 2025

Date

Alexis N.

Name

INVENTORY, STORES & LOGISTICS SUPERINTENDENT

Designation

*[Signature]*

Signature

09/06/2025

Date

Motivation supported

Joseph

Group Procurement Superintendent

*[Signature]*

Date

09/06/25

Evode Imena

Name

G. M

Designation

*[Signature]*

Signature

9-6-2025

Date

Name

Designation

Signature

Date

Jenice

Group Supply Chain Manager

09/06/2025

Date



**Quote/Pro-forma Invoice**

**Quote Number: 33293**

<b>Quote To:</b>	<b>Ship To:</b>	<b>Date:</b>	04/06/2025
Rutongo Mines Ltd	Air Menzies International SA	<b>Expires:</b>	04/07/2025
PO Box 6132	Avaiation Park	<b>Operator:</b>	DarrynC
Kigali	18 Pomona Road	<b>Operator EMail:</b>	sales3@truco.co.za
Rwanda	Pomona Rwanda		
Pomona Rwanda			

**Customer Tax ID:** NON VENDOR

**Ship To Tax ID:**

Line	Part	Description	Quantity	Unit Price	Discount %	Nett Price
1	SH7000.012X	ORANGE PVC MINING HOSE 12MM <i>EX-STOCK, SUBJECT TO PRIOR SALE</i>	1,500.00	13.00		19,500.00
2	SH7000.025X	ORANGE PVC MINING HOSE 25MM <i>EX-STOCK, SUBJECT TO PRIOR SALE</i>	1,500.00	30.00		45,000.00

**Bank Details:**  
**Bank:** FNB  
**Account No:** 62814884872  
**Branch Code:** 250655

<b>Subtotals:</b>	64,500.00
<b>Vat:</b>	0.00
<b>Miscellaneous Charges:</b>	0.00
<b>Less Advanced/ Deposit:</b>	
<b>Total:</b>	<u><u>R 64,500.00</u></u>

Our Standard Terms And Conditions are available at:  
[www.TrucoRubber.com](http://www.TrucoRubber.com) or upon request

PLEASE NOTE: For COD customers, payments must reflect in our bank account before orders will be processed  
 Please include your company name and customer account number in your deposit reference